

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 03		3. Effective Date 2004MAY06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-03-D-S008/0020	
Code 2R341		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV05	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$44,075.70

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: N

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mututal agreement between both part	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0020 MOD/AMD 03	Page 2 of 6
Name of Offeror or Contractor: RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is Task Order 0020, Modification 03, issued pursuant to Contract DAAE07-03-D-S008.
2. The basic task order was awarded on November 05, 2003 to acquire 385 hours of firm fixed price level of effort support for reviews, decision milestones, and other program events for the PM CE/MHE, SFAE-CSS-FP-C, Material Modernization Efforts. The purpose of this Modification 03, is to exercise an option for 385 hours, pursuant to Special Provision H.1.5 of the basic contract.
3. This is a unilateral order for 385 man hours of level of effort, awarded on a firm fixed price basis.
4. The option CLIN 1002AB is hereby exercised for 385 hours, in the amount of \$44,075.70.
5. The period of performance for this option is date of award through 06 Nov 2004.
6. The Contractor shall perform this order 0020 in accordance with the Scope of Work in Section C.
7. The new COR for this task order is Ms. Lynn Smith, PM Force Projection. The SOW in Section C has been revised to reflect this change.
8. The total amount of the Task Order is hereby increased from \$43,194.10, by \$44,075.70, to a new total amount of \$87,269.80.
9. Modification 03 revises: Section B, C, F, and G.
10. Except as provided herein, all other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS CONTRACT OPTION PRON: PL46SC132T PRON AMD: 01 ACRN: AB AMS CD: 654804H0100</div> <div>Option CLIN - Firm Fixed Price (LOE) 385 Hours</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 06-NOV-2004</div> <div>\$ 44,075.70</div>		HR		\$ 44,075.70

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of work for Materiel Modernization Efforts

1.0 Introduction. This effort is sponsored by PM CE/MHE, SFAE-CSS-FP-C, Warren, MI, and is originated by the U.S. Army Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000.

The purpose of this task order is to acquire 385 hours of firm fixed price level of effort for support to reviews, decision milestones, and other program events (paragraph C.3.3 of the basic contract.)

2.0 Background The contractor shall provide subject matter expertise to support the Armys Engineer requirements for the U.S. Army Maneuver Support Center (MANSCEN) Director of Combat Development (DCD) to conduct materiel modernization efforts in support of the Armys Transformation Campaign Plan (TCP) under a different effort. This effort will provide critically needed resources to review and make recommendations for corrections and improvements on specific documents within the Materiel Requirements Documents (MRDs) process to integrate and streamline required support activities and provide analysis for these modernization efforts. PM CE/MHE currently has various Operational Requirements Documents (ORDs) at the Department of Army that have been awaiting approval for quite some time. Also, some funding has been jeopardized because the approval of requirements documents has been delayed for so long. The PM has many programs that need to have Initial Capability Documents (ICDs), Capability Development Documents (CDDs), or Capability Production Documents (CPDs) developed within the next two years so that additional funding is not jeopardized if documents are not completed.

3.0 Tasks.

3.1 The contractor shall finish the coordination and staffing of the following ORDs through the approval process: Airborne Scraper and Water Distributor (ASWDS), Family of Loaders (FOL), and Heavy Engineer Crane (HEC). This includes coordinating with MANSCEN, Training and Doctrine Command (TRADOC), Deputy Chief of Staff for Development, Headquarters, Department of the Army, and other DoD organizations. This also includes re-writes and updates of the Analysis of Alternatives. The contractor shall keep PM CE/MHE apprised of the documents routing, assist in the coordination within DA, and continue this activity until the approved documents are forwarded to the PM.

3.2 The contractor shall coordinate the development of two sets of requirements documents for construction equipment with the U.S. Army Engineer School (USAES). The USAES has equipment that falls into four capabilities: Assured Mobility, Battle Command, Enable Theater Access, and Protection and Security. Construction equipment falls under both Assured Mobility and Enable Theater Access. These two sets of documents shall include all programs within PM CE/MHE that dont presently have their own ORD, ICD, CDD, or CPD. The contractor shall coordinate the staffing of those documents when they are submitted for approval, as in paragraph 3.1 above.

4.0 Data

4.1 The contractor shall submit a monthly progress report, in its own format, in accordance with A001. At a minimum, the report shall include the number of hours expended and a summary of the effort accomplished.

5.0 Place of Performance. The contractor is to perform this effort at the Department of the Army, Pentagon, Washington, D.C.

6.0 Period of Performance. It is estimated that the initial level of effort for requirements documents will be completed in six months. An option is included in this acquisition in case extra time is needed.

7.0 Government Furnished Equipment/Information. Concurrent with the contract award, the COR will provide the contractor with access to all documents currently on file at DA and any additional information necessary to perform this effort. No government-provided office supplies, space, equipment (desk, chair, telephone, computer, access to FAX and copier) will be provided under this task order.

8.0 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Ms. Lynn Smith (PM Force Projection), (586) 574-6918 as the contracting officers* representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.

*Changed by Mod 03.

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SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the option as set forth in task order 0020 Modification 03 is date of award through 6 Nov 04.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: RADIANT INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
1002AB	P146SC132T	AB	1	\$	0.00	\$	44,075.70	\$	44,075.70
	654804H0100		4ZCC12						
					NET CHANGE	\$	44,075.70		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000041C1C09P654804255Y S20113		W56HZV	\$	44,075.70
					NET CHANGE	\$	44,075.70

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	43,194.10	\$	44,075.70	\$	87,269.80